ase (01-011	39-AM	IC	Doc 2876	5-4 F	iled 10	/24/02	Pa	ge 1 of 15		
Total:	06/30/02 07/31/02 08/31/02	03/27/02 02/28/02 348979 04/30/02 03/31/02 347464 06/10/02 04/30/02 352100 07/12/02 05/31/02 352980	12/31/01 01/31/02	ACCOUNTS RECEIVABLE Bill Date Thru Date Bill#	Total Grand Total	0940 CAB FARES	BILLED COSTS SUMMA.	Intal: Sub-Total Hours: 0.00 Partners	BILLED TIME SUMMARY Emp Id Employee Name Group	er No: 056772-00019 nt Name : W.R. GRACE & CO. EQUITY er Name : HEARINGS er Opened : 09/06/2002	alp_132r: Billed Charges Analysis
44,397.50	4,200.00 2,660.00 1,960.00	10,837.50 8,340.00 3,200.00 4,820.00	2,220.00 6,160.00	(Reflects Billed Fee & OA Di		08/27/02	R YOldest Entry	0.00 Counsels	O 10 10 10 10 10 10 10 10 10 10 10 10 10	COMMITTEE	
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6,784.20	. 00	1,824.70 09/13/02 1,824.70 09/13/02 00	200	10/22/02 12:31:45) Applied Collections From OA Total Date	58.14 	58.14	Total Amount	4:90 L,960.00	Total Billed Amount	Orig Prtnr : CRED. RGTS - 06975 Bill Prtnr : BENTLEY PHILIP - 02495 Supv Prtnr : MAYER THOMAS MOERS - 03976	LIS & FRANKEL LLP CONFIDENTIAL*
37,671.44	4,200.00 2,660.00 2,018.14	6,515.30 6,515.30 3,200.00 4,820.00	2.220.00 4.761.50 7.774.50	Balance Due				lthers		Proforma Number: 1602140 Bill Frequency: M 1976 Status : ACTIVE	PAGE 35

Case 01-01139-AMC	Doc 2876-4	Filed 10/24/02	Page 2 of 15
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DIAL CAR INC.

Costs Total :

CAB FARES

DIAL CAR INC.

CAB FARES - VENDOR-DIAL CAR INC. 7/17/02

MANGUAL, K M

08/27/02 08/27/02

27.54

5714401

82093

08/27/02

30.60

5714402

08/27/02

MANGUAL, K M

0940

CAB FARES - VENDOR-DIAL CAR INC. 7/17/02

0940 CAB FARES Total :

58.14

DIAL CAR INC.

BILLED C
Description/Code

C

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DETAIL

Employee

Date

Amount

Index# Batch No Batch Date

Fee Total

4.90

1,960.00

Page	2	2 of 1	5				
Wilmington (4.9). Total For BECKER G - 05292	BECKER, GARY M. 08/26/02 Prepare for a	Employee Name Work Date	BILLED TIME DETAIL	Matter Name : HEARINGS Matter Opened : 09/06/2002	Client Name : W.R. GRACE & CO. EQUITY COMMITTEE	Run Date & Time: 10/22/2002 12:31:45 Matter No: 056772-00019	alp_132r: Billed Charges Analysis
4.9).	08/26/02 Prepare for and appear at omnibus hearing in 4.90	Description Hours		Supv Print : MAYER THOMAS MOERS - 03976	Bill Prtnr : BENTLEY PHILIP - 02495	Orig Prtnr : CRED. RGTS - 06975	KRAMER LEVIN NAFTALIS & FRANKEL LLP *PRIVILEGED AND CONFIDENTIAL*
1,960.00	1,960.00 4344864 09/13/02	Amount Index# Batch Date		S - 03976 Status : ACTIVE	02495 Bill Frequency: M		PAGE 36

Case 01-01139-AMC	Doc 2876-4	Filed 10/24/02	Page 3 of 15
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Case	01-01	139-AN	IC D	oc 2870	6-4	Filed 10	/24/02	Pag	e 3 of 15	5		
					Costs Total : 58.14	0940 CAB FARES 58.14	BILLED COSTS SUMMARY Code Description Amount	Total: 4.90 1,960.00	Employee Name Hours Amon	Matt Matt	10/22/2002 2-00019 R. GRACE & C	
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KRAMER LEVIN NAFTALIS & FRANKEL LLP

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BILL NUMBER:

DATE OF BILL:

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alp_132r: Billed Charges Analysis Run Date & Time: 10/22/2002 12:31:45

KRAMER LEVIN NAFTALIS & FRANKEL LLP

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FEES E AMOUNT: PREMIUM: T BILLED: T BILLED: T BILLED: BILLING? YES OR NO LLECTION: APPROVAL: BENTLEY PHILIP - 02495 WCOMMENTS: ACCOUNTS RECEIVABLE TOTALS FEES: ACCOUNTS RECEIVABLE TOTALS FEES: ACCOUNTS RECEIVABLE TOTALS FEES: ACCOUNTS RECEIVABLE TOTALS FEES: ACCOUNTS RECEIVABLE TOTALS FEETAINER: ACCOUNTS RECEIVABLE TOTALS ACCOUNTS RECEIVABLE TOTALS FEETAINER: ACCOUNTS RECEIVABLE TOTALS ACCOUNTS RECEIVABLE TOTALS FETAINER: ACCOUNTS RECEIVABLE TOTALS ACCOUNTS RECEIVABLE TOTA	Page 4 of 1	5
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Total:

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Matter No: 056772-00020	Orig Prinr : CRED. RGTS - 06975	Proforma Number: 1602141
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02495 BENTLEY, PHILIP CRED	08/09/02 08/30/02 1.70 807.50	
05292 BECKER, GARY M. CRED	08/01/02 08/30/02 3.40 1,360.00	
Total:	5.10 2,167.50	
Sub-Total Hours : 1.70 Partners (0.00 Counsels 3.40 Associates 0.00 Legal Assts 0.00 Others	
BILLED COSTS SUMMARY.		
Code Description	Oldest Latest Total	
0965 COURT REPT'S COSTS	08/29/02 08/29/02 4,437.15	
Total	4.437.15	
Grand Total	6,604.65	
ACCOUNTS RECEIVABLE		
Bill Date Thru Date Bill# Fee	Billed Applied Collections & OA Disbursement From OA Total Date	Balance Due
09/30/02 08/31/02 358460 2	2,167.50 4,437.15 .00	6,604.65

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PAGE

No: 056772-00020 Name : W.R. GRACE &	CO. EQUITY COMMITTEE		: CRED.)6975 - 0249	Proforma Number: Bill Frequency: M	1602141
Matter Opened : 09/06/2002				;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;	Status : ACT	ACTIVE
BILLED TIME	D & T A I L Work Date	Description	Hours	Amount	Index# Batch Date	
BRNTLEY, PHILIP	08/09/02 Review pleadings	s re motion for leave to appeal	0 3 0	142 50	4304373 09/03/02	
		to appeal. Committee re recair suit, and cor	0.10 1.30	47.50 617.50		
Total Bow Benniev b - 0	02465		1	0 2 1 1		
BECKER, GARY M.	08/01/02 Prepare memo to	to committee re Sealed Air	1.50	600 00	4268740 08/07/02	
GARY		decisions on standards (1.5). Review letter exchange re case management conference (0.5); call S. Birnbaum re same	400000000	240.00	4277696 08/15/02	
BECKER, GARY M:	08/27/02 Conf. with debto before Judge Wol same (0.2).	(0.1) Conf. with debtors counsel re 8/26 hearing before Judge Wolin (0.3); conf. with Bentley re same (0.2).	0.50	200.00	4292660 08/29/02	
BECKER, GARY M.	08/30/02 Conf. with plaintiffs September 3 (0.3); ca September 3 conference Bentley re September	Conf. with plaintiffs' counsel re conference on September 3 (0.3), call debtors counsel re September 3 conference (0.1); conf. with Bentley re September 3 conference (0.4)	0.80	320.00	4303965 09/03/02	
Total For BECKER G - 05	05292		3.40	1,360.00		
		Fee Total	5,10	2,167.50		
BILLED COSTS Description/Code	5 DETAIL	Employee Date	Amount	Index# Bat	Batch No Batch Date	
COURT REPT'S COSTS JANE ROSE REPORTING INC. COURT REPT'S COSTS - VEN INC.	0965 INC. VENDOR-JANE ROSE REPORTING	BECKER, G M 08/29/02	933.15	5719753 8	82282 08/29/02	
ROSE REPORTING I	NC. VENDOR-JANE ROSE REPORTING	BECKER, G M 08/29/02	2,127.10	5719754 8	82282 08/29/02	
ROSE REPORTING I	NC. VENDOR-JANE ROSE REPORTING	BECKER, G M	1,376.90	5719755 8	82282 08/29/02	
		0965 COURT REPT'S COSTS Total :	4,437.15			

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BILL NUMBER:

DATE OF BILL:

Processed by:

Exceeded Fixed Fee
 Late Time & Costs Posted
 Pre-arranged Discount
 Excessive Legal Time
 Business Development

(6) Summer Associate
(7) Fixed Fee
(8) Premium
(9) Rounding
(10) Client Arrangement

alp_132r: Billed Charges Analysis
Run Date & Time: 10/22/2002 12:31:45

KRAMER LEVIN NAFTALIS & FRANKEL LLP
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FOR ACCIG USE ONLY: Write Down/Up Reason Codes:	DATE OF LAST BILL: LAST BILL NUMBER: LAST BILL THRU DATE:		DISBURSEMENTS: 0.00 FEE RETAINER: 0.00 DISB RETAINER: 0.00 TOTAL OUTSTANDING: 370.00	ACCOUNTS RECEIVABLE	BILLING COMMENTS:	R NO	GROSS BILLABLE AMOUNT: 0.00 AMOUNT WRITTEN DOWN: PREMIUM:	UNBILLED TIME FROM: UNBILLED DISB FROM: FEES	PRE-BILLING SUMMARY REPORT	Matter No: 056772-00021 Client Name: W.R. GRACE & CO. EQUITY COMMITTEE Matter Name: RELIEF FROM STAY PROCEEDINGS Matter Opened: 09/06/2002 Special Billing Instructions: reduce tele. 1.00/photo. 0.15
	LAST PAYMENT DATE: FEES BILLED TO DATE:	RUST BAL	UNIDENTIFIED RECEIPTS: PAID FEE RETAINER: PAID DISB RETAINER: TOTAL AVAILABLE FUNDS:		WKITE OFF APPROVAL (D			TO: COSTS	REPORT	Orig Prtnr : CRED. RGTS Bill Prtnr : BENTLEY PHIL Supv Prtnr : MAYER THOMAS
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Doc 2876-4 Page 11 of 15 Case 01-01139-AMC Filed 10/24/02

FOR ACCTG USE ONLY:

Exceeded Fixed Fee
 Late Time & Costs Posted

Exceeded Fixed Fee

Write Down/Up Reason Codes:

BILL NUMBER:

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Business Development Excessive Legal Time Pre-arranged Discount

(10) Client Arrangement

Processed by:

Rounding Premium

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Fixed Fee Summer Associate

DATE OF BILL:

Matter Name : TRAVEL\NON-WORKING Matter No: 056772-00028 Run Date & Time: 10/22/2002 12:31:45

alp_132r: Billed Charges Analysis

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

KRAMER LEVIN NAFTALIS & FRANKEL LLP *PRIVILEGED AND CONFIDENTIAL*

Orig Prtnr : CRED. RGTS - 06975

Proforma Number:

1602158

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Special Billing Instructions: reduce tele. 1.00/photo. 0.15

CLOSE MATTER/FINAL BILLING? EXPECTED DATE OF COLLECTION: DEDUCTED FROM PAID RETAINER: BILLING PARTNER APPROVAL: GROSS BILLABLE AMOUNT AMOUNT WRITTEN DOWN: LAST BILL THRU DATE: ON ACCOUNT BILLED: UNBILLED DISB FROM: DATE OF LAST BILL: TOTAL OUTSTANDING: BILLING COMMENTS UNBILLED TIME LAST BILL NUMBER: AMOUNT BILLED: DISBURSEMENTS: DISB RETAINER: FEE RETAINER: THRU DATE: PREMIUM: FROM: ACCOUNTS RECEIVABLE TOTALS 08/26/2002 BENTLEY PHILIP SEY OR. FEES PRE-BILLING SUMMARY REPORT NO 08/26/2002 358460 09/30/02 02495 09/30/02 5,200.00 5,200.00 800.00 0.00 BILLING HISTORY TOTAL AVAILABLE FUNDS: UNIDENTIFIED RECEIPTS: FEES BILLED TO DATE: PAID DISB RETAINER: WRITE PAID FEE RETAINER: To: LAST PAYMENT DATE: TRUST BALANCE OFF APPROVAL (necessary MAYER THOMAS MOERS - 03976 BENTLEY PHILIP - 02495 COSTS 08/26/2002 UNAPPLIED CASH 0.00 5,200.00 0.00 0.00 0.00 for write downs over Bill Frequency: M Status \$2,000.00) : ACTIVE

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Run Date & Time: 10/22/2002 12:31:45 Matter No: 056772-00028 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE	15 COMMITTEE		78 70	Orig Prtnr : CRED Bill Prtnr : BENT	Orig Prtnr : CRED. RGTS - 06975 Bill Prtnr : BENTLEY PHILIP - 02495	75 02495	Proforma Number: Bill Frequency: M	 	V B
Matter Name: TRAVEL\NON-WORKING Matter Opened: 10/04/2002			Su	Supv Prtnr : MAYER	KER THOMAS MOERS - 03976	s - 03976	Status	: ACTIVE	
BILLED TIME SUMMARY	MARY	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Total	Billed					
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05292 BECKER, GARY M.	CRED	08/26/02	08/26/02	2.00	800.00				
Total:				2.00	800.00				
Sub-Total Hours : 0.00 Partners		0.00 Counsels 2	2.00 Associates	0.00 Legal	Assts	0.00 Others			
ACCOUNTS RECEIVABLE		(Reflects Payment Billed	(Reflects Payments As of 10/22/02 Billed Applied	2 12:31:45) Collect	ctions	Balance			
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	Total For BECKER G - 05292	BECKER, GARY M.	Employee Name	BILLED TIME	Matter Name : TRAVEL\NON-WORKING Matter Opened : 10/04/2002	Client Name : W.R. GRACE & CO. EQUITY COMMITTEE	Run Date & Time: 10/22/2002 12:31:45 Matter No: 056772-00028		alp_132r: Billed Charges Analysis
		08/26/02 no	Work Date	DETAIL	WORKING	& CO. EQUITY CO	02 12:31:45		Analysis
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alp_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP

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Run Date & Time: 10/22/2002 12:31:45 Matter No: 056772-00028 Client Name: W.R. GRACE & CO. EQUIT Matter Name: TRAVEL\NON-WORKING Matter Opened: 10/04/2002	BILLED TI	BECKER, GARY M. Total:								
me: 10/22/2002 12:31:45 6772-00028 W.R. GRACE & CO. EQUITY COMMITTEE TRAVEL\NON-WORKING : 10/04/2002	ME SUMMARY Hours Amount	2.00 800.00 2.00 800.00								
	Bill W/o									
PRIVILEGED AND CONFIDENTIAL Orig Prtnr: Bill Prtnr: Supv Prtnr:	/W/u Transfer									
CRED. RGTS - 06975 BENTLEY PHILIP - 02495 MAYER THOMAS MOERS - 03976	i I									
Proforma Number: Bill Frequency: M 976 Status : AC	Carry Forward									
er: 1602158										

Client Total

86.20

33,598.50

Client: 056772 W.R. GRACE & 6 EQUITY COMMITTEE

KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

Number	Name	Hours	Fees	Disbursements	Total Charges	Resp Dartners	Class Fred
1		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1	- 1
00001	CASE ADMINISTRATION	13.60	4,022.50	1,169.59	5,192.09	BENTLEY PHILIP - 02	02495 M
00002	CREDITOR COMMITTEE	4.10	1,630.00	121,00	1,751.00	1	495 M
00004	ASSET DISPOSITION	0.00	0.00	0.00	0.00	BENTLEY PHILIP - 02	02495 M
00005	BANKR. MOTIONS	0.00	0.00	0.00	0.00	1	495 M
80000	FEE APPLICATIONS, APPLIC	10.20	2,910.00	0.00	2,910.00	1	.495 M
00012	CLAIM ANALYSIS OBJECTION	46.30	20,108.50	1,404.74	21,513.24	11	495 M
00013	FRAUDULENT CONVEYANCE AD	0.00	0.00	0.00	0.00	-10	02495 M
00017	EMPLOYEE BENEFITS/PENSIO	0.00	0.00	0.00	0.00	1	495 M
00019	HEARINGS	4.90	1,960.00	58.14	2,018.14	-1	02495 M
00020	LITIGATION	5.10	2,167.50	4,437.15	6,604.65	BENTLEY PHILIP - 02	495 M
00021	RELIEF FROM STAY PROCEED	0.00	0.00	0.00	0.00	BENTLEY PHILIP - 02495	495 м
00000	TRAVEL\NON-WORKING	2.00	800.00	0,00	800,00	BENTLEY PHILIP - 02	₽ 95 7